

Date: Tuesday, 12/08/2008 9:53:11 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b>	: D3564-3
<b>Job Number</b>	: 41145		
<b>Estimate Number</b>	: 10804		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D35645
<b>This Issue</b>	: 12/08/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: R08-065
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	: 00015	<b>Drawing Revision</b>	:
	<b>Type</b>	<b>Material</b>	:
	: SMALL / MED FAB	<b>Due Date</b>	: 18/08/2008
<b>Written By</b>	:	<b>Qty:</b>	2 Um: Each
<b>Checked &amp; Approved By</b>	: <u>JUL 08.8.12</u>		
<b>Comment</b>	:		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

D35645

Wearshoe



(2)

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Wearshoe  
 Original B39573

8/8/13 SO

2.0

QC5

INSPECT WORK TO CURRENT STEP



108.08.12 (2)

**Comment:** INSPECT WORK TO CURRENT STEP

3.0

PACKAGING 1

PACKAGING RESOURCE #1



2

**Comment:** PACKAGING RESOURCE #1  
 Identify with the new batch # and return to stock.  
 Location: \_\_\_\_\_

8/8/13

SO

4.0

QC21

FINAL INSPECTION/W/O RELEASE



08/08/26

**Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-08-26

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries